

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:46

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1603826
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

09/11/02 Review fee applications and trade emails re same.

0.10

47.50

4340145 09/30/02

BENTLEY, PHILIP

09/13/02 Review quarterly fee application and discs. GB and KM re same.

0.30

142.50

4340146 09/30/02

Total For BENTLEY P - 02495

0.40

190.00

BECKER, GARY M.

09/11/02 Review fee auditors initial report for period through December 31, 2001 (0.4); conf. with fee auditors office re reclassification of time entries (0.2).

0.60

249.00

4321096 09/16/02

BECKER, GARY M.

09/12/02 Review and resort time records to conform to new categories adopted by fee auditor and conf. with Mangual and accounting department re same (1.0).

1.00

415.00

4324551 09/18/02

BECKER, GARY M.

09/13/02 Review and revise fee reallocation to comply with fee auditor request (1.4); conf. with K. Mangual re fee allocation (0.5); conf. with accounting re fee allocation (0.2)

2.10

871.50

4324271 09/18/02

BECKER, GARY M.

09/17/02 Attention to summary chart for fee auditor and conf. with Mangual re same (0.8).

0.80

332.00

4324557 09/18/02

BECKER, GARY M.

09/18/02 Conf. with Mangual re issues related to fee auditor categorization.

0.50

207.50

4330317 09/22/02

BECKER, GARY M.

09/24/02 Conf. with K. Mangual re fee auditor report. Prepare letter to fee auditor re initial report on KL fees for period through December 31, 2001 (1.9); conf. with Mayer and Bentley re fee auditor letter (0.3).

0.20

83.00

4337450 09/27/02

BECKER, GARY M.

09/25/02 Prepare letter to fee auditor re initial report on KL fees for period through December 31, 2001 (1.9); conf. with Mayer and Bentley re fee auditor letter (0.3).

2.20

913.00

4337453 09/27/02

BECKER, GARY M.

09/26/02 Prepare response to Fee Auditor's initial report on Fifth Interim application (1.1); conf. with P. Bentley and K. Mangual re fee auditor report (0.5).

1.60

664.00

4339222 09/27/02

BECKER, GARY M.

09/30/02 Conf. with Mangual re fee applications and auditors' responses.

0.30

124.50

4347803 10/01/02

Total For BECKER G - 05292

9.30

3,859.50

MANGUAL, KATHLEEN
MANGUAL, KATHLEEN09/05/02 review time detail for Interim fee app (.40)
09/11/02 draft KL quarterly fee app, review info from pacer (1.3)0.40
1.3070.00
227.504315005 09/12/02
4331757 09/23/02

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Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Printr : CREED, RGTS - 06975
Bill Printr : BENTLEY PHILIP - 02495
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number: 1603826
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

MANGUAL, KATHLEEN

09/13/02

coordination w/ accounting and GB re:
spreadsheet for Project Category Summary
Report; begin drafting spreadsheet and attend
to email and fedex to fee auditor re: such
(3.0)

3.00

525.00

4331225

09/23/02

MANGUAL, KATHLEEN

09/17/02

several disc/w Lavern re: KL project category
spreadsheet, draft spreadsheet, review numbers
and several disc/w accounting (2.5); revision
of KL interim fee app and attend to fedex to
local counsel (.90)

3.40

595.00

4331226

09/23/02

MANGUAL, KATHLEEN

09/18/02

revise project category spreadsheet to reflect
fee auditors comments, recalculate fees and
add expense reports (3.0)

3.00

525.00

4331227

09/23/02

MANGUAL, KATHLEEN

09/26/02

review USF guidelines and McKinney's re: several
fee issues per GB (.60)
mtg w/ accounting regarding concerns addressed
by fee auditor and discussion w/ GB regarding
such, review answer from GB to trustee (1.2)

0.60

105.00

4347767

10/01/02

MANGUAL, KATHLEEN

09/27/02

mtg w/ accounting regarding concerns addressed
by fee auditor and discussion w/ GB regarding
such, review answer from GB to trustee (1.2)

1.20

210.00

4347768

10/01/02

Total For MANGUAL K - 05208

12.90

2,257.50

B I L L E D C O S T S D E T A I L

Fee Total

22.60

6,307.00

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

PHOTOCOPYING
BECKER GARY M.

BECKER, G M

09/25/02

2.10

5763952

83694

09/26/02

0820 PHOTOCOPYING Total :

2.10

Costs Total :

2.10

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Ptnr : CREED, RGTs - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1603826
Bill Frequency: M
Status : ACTIVE

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
BENTLEY, PHILIP	0.40	190.00					
BECKER, GARY M.	9.30	3,859.50					
MANGUAL, KATHLEEN	12.90	2,257.50					
Total:	22.60	6,307.00					

BILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
0820 PHOTOCOPYING	2.10					
Costs Total :	2.10					

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Run Date & Time: 10/31/2002 10:17:46

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001Orig Pctr : CREED, RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 1603828
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/04/2002 TO: 09/23/2002
UNBILLED DISB FROM: TO:

FEES 2,230.00 COSTS 0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

FEES: 56,422.95
DISBURSEMENTS: 1,404.74
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 57,827.69

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 10/31/02
LAST BILL NUMBER: 359721
LAST BILL THRU DATE: 09/30/02LAST PAYMENT DATE: 10/30/02
FEES BILLED TO DATE: 117,993.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 10/31/2002 10:17:46

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1603828

Bill Frequency: M

Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed Hours	Amount
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02495	BENTLEY, PHILIP	CRED	09/04/02	09/04/02	0.40	190.00
05039	O'HANLON, GRACE	LITI	09/20/02	09/23/02	6.80	2,040.00

Total:					7.20	2,230.00
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Sub-Total Hours : 0.40 Partners 0.00 Counsels 6.80 Associates 0.00 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/31/02 10:17:46)

Bill Date	Thru Date	Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Date	Balance Due
09/27/01	08/31/01	339400	16,485.50	46.22		5,639.52	11/30/01	10,892.20
10/29/01	09/30/01	341359	10,564.00	4,230.00		8,668.05	09/13/02	6,125.95
11/27/01	10/31/01	342994	9,720.00	119.17		4,522.17	01/22/02	5,317.00
12/27/01	11/30/01	344503	7,256.50	1,315.26		4,551.96	03/05/02	4,019.80
01/18/02	12/31/01	345477	16,937.50	871.96		13,535.96	09/13/02	4,273.50
05/31/02	04/30/02	352100	3,277.50	1,123.85		4,401.35	09/13/02	.00
06/18/02	05/31/02	352980	3,845.00	176.41		4,021.41	10/30/02	3,456.00
08/15/02	06/30/02	357518	3,157.50	41.90		3,199.40	10/30/02	21,513.24
08/19/02	07/31/02	356269	3,456.00	.00		.00		2,230.00
09/30/02	08/31/02	358460	20,108.50	1,404.74		.00		
10/21/02	09/30/02	359721	2,230.00	.00		.00		
Total:			97,038.00	9,329.51		48,539.82		57,827.69

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Printr : CREED, RCTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1603828

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

09/04/02 Review documents re asbestos issues, and discs.
GB and voicemail re same.

0.40

190.00

4345101 10/01/02

Total For BENTLEY P - 02495

0.40

190.00

O'HANLON, GRACE
O'HANLON, GRACE
O'HANLON, GRACE09/20/02 discussion with pb re: assignment.
09/22/02 background reading re: case.
09/23/02 background reading re: case.0.30
3.50
3.0090.00
1,050.00
900.004340544 09/30/02
4340545 09/30/02
4340546 09/30/02

Total For O'HANLON G - 05039

6.80

2,040.00

Fee Total

7.20

2,230.00

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 1603838
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y		Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
Employee Name	Hours	Amount				
BENTLEY, PHILIP	0.40	190.00				
O'HANLON, GRACE	6.80	2,040.00				
Total:	7.20	2,230.00				

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1603829
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/03/2002

TO: 09/27/2002

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT:

9,690.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

25,055.20

DISBURSEMENTS:

688.86

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

25,744.06

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

10/31/02

LAST BILL NUMBER:

359721

LAST BILL THRU DATE:

09/30/02

LAST PAYMENT DATE:

10/30/02

FEES BILLED TO DATE:

37,072.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

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Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened: 07/27/2001

Orig Pctr: CRED. RGTS - 06975
Bill Pctr: BENTLEY PHILIP - 02495
Supv Pctr: MAYER THOMAS MOERS - 03976Proforma Number: 1603829
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
02495 BENTLEY, PHILIP	CRED	09/04/02	09/27/02	7.80	3,705.00
03699 SCHMIDT, ROBERT T.	CRED	09/09/02	09/12/02	1.10	495.00
04418 CATON, AMY	CRED	09/12/02	09/12/02	0.20	76.00
05292 BECKER, GARY M.	CRED	09/03/02	09/27/02	10.60	4,399.00
PARAPROFESSIONALS					
05208 MANGUAL, KATHLEEN	CRED	09/04/02	09/24/02	5.80	1,015.00
Total:				25.50	9,690.00

Sub-Total Hours: 8.90 Partners 0.00 Counsels 10.80 Associates 5.80 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/31/02 10:17:47)

Bill Date Thru Date Bill#	Fee & OA Billed	Disbursement	Applied From OA	Total Collections	Date	Balance Due
09/27/01 08/31/01	339400	2,212.50	242.00	242.00	11/30/01	2,212.50
10/29/01 09/30/01	341359	.00	147.75	.00	09/13/02	147.75
05/31/02 04/30/02	352100	4,265.00	.00	2,706.20	09/13/02	1,558.80
06/18/02 05/31/02	352980	1,040.00	.00	1,013.60	10/30/02	26.40
08/15/02 06/30/02	357518	4,037.50	9.80	4,047.30	10/30/02	
08/19/02 07/31/02	356269	11,567.50	541.11	.00		12,108.61
10/21/02 09/30/02	359721	9,690.00	.00	.00		9,690.00
Total:		32,812.50	940.66	8,009.10		25,744.06

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 Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING
 Matter Opened : 07/27/2001

Orig Printr : CREED, RGTS - 06975
 Bill Printr : BENTLEY PHILIP - 02495
 Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1603829
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
BENTLEY, PHILIP	09/04/02	Review sealed air pleadings.	0.20	95.00	4340148	09/30/02
BENTLEY, PHILIP	09/05/02	Memo to Committee re Sealed Air developments, and discs. GB and M. Browdy re same.	1.80	855.00	4340149	09/30/02
BENTLEY, PHILIP	09/06/02	Discs. GB and TM re Sealed Air issues.	0.20	95.00	4340150	09/30/02
BENTLEY, PHILIP	09/09/02	Discs. GB and TM re Sealed Air issues.	0.40	190.00	4340151	09/30/02
BENTLEY, PHILIP	09/10/02	Discs. J. Narmore and KM.	0.30	142.50	4340152	09/30/02
BENTLEY, PHILIP	09/11/02	Review Sealed Air expert reports and recent pleadings, and discs. TM, GB, TW and KM re same.	1.40	665.00	4340153	09/30/02
BENTLEY, PHILIP	09/12/02	Discs. TC, AC, RS, GB, M. Browdy and voicemail re Sealed Air developments.	1.20	570.00	4340154	09/30/02
BENTLEY, PHILIP	09/13/02	Discs. GB re sealed air issues.	0.10	47.50	4340155	09/30/02
BENTLEY, PHILIP	09/17/02	Discs. GB and KM re sealed air issues.	0.20	95.00	4340156	09/30/02
BENTLEY, PHILIP	09/18/02	Discs. GB and voicemail re sealed air issues.	0.30	142.50	4340157	09/30/02
BENTLEY, PHILIP	09/20/02	Discs. G. O'Hanlon, GB and KM re Sealed Air trial.	1.20	570.00	4340158	09/30/02
BENTLEY, PHILIP	09/25/02	Discs. TM, GB and KE re sealed air issues.	0.30	142.50	4340161	09/30/02
BENTLEY, PHILIP	09/27/02	Discs. GB and voicemail re Sealed Air issues.	0.20	95.00	4340620	10/01/02
Total For BENTLEY P - 02495			7.80	3,705.00		
SCHMIDT, ROBERT T.	09/09/02	o/c Bentley re issues in Sealed Air litigation; t/c Tom Mayer re same; review remedy issue (.6)	0.60	270.00	4342484	10/01/02
SCHMIDT, ROBERT T.	09/12/02	o/c Phil Bentley; review articles re Sealed Air litigation	0.50	225.00	4345499	10/01/02
Total For SCHMIDT R - 03639			1.10	495.00		
BECKER, GARY M.	09/03/02	Conf. with Bentley re 9/3 hearing before Judge Wolin (0.3); review order granting intervention (0.2); call plaintiffs' counsel re expert reports (0.1).	0.60	249.00	4313707	09/12/02
BECKER, GARY M.	09/06/02	Conf. with Bentley re various issues, including Sealed Air trial.	0.40	166.00	4315490	09/12/02
BECKER, GARY M.	09/12/02	Conf. with Bentley re various case matters, including Sealed Air trial (0.4); call sealed Air counsel re trial schedule(0.1).	0.50	207.50	4324552	09/18/02
BECKER, GARY M.	09/17/02	Conf. with Bentley re fraudulent conveyance trial issues.	0.20	83.00	4324558	09/18/02
BECKER, GARY M.	09/18/02	Research and review various motions in limine filed in Sealed Air case (1.3); conf. with Bentley and Manugal re motions in limine (0.3).	1.60	664.00	4330318	09/22/02

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00013
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1603829
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	09/19/02	Conf. with Bentley and with Mangual re preparations for Sealed Air trial monitoring (0.6); review motions filed in Sealed Air and review order denying motion to withdraw (0.9).	1.50	622.50	4330323	09/22/02
BECKER, GARY M.	09/20/02	Review motions in limine in Sealed Air (0.8); prepare information in anticipation of trial monitoring and conf. with Bentley re same (0.7).	1.70	705.50	4337415	09/27/02
BECKER, GARY M.	09/23/02	Review new Cybergenics opinion from Third Circuit (0.8); multiple conf. with P. Bentley re same (0.7).	1.40	581.00	4337435	09/27/02
BECKER, GARY M.	09/24/02	Conf. with P. Bentley re Sealed Air trial options in light of Cybergenics (0.4).	0.40	166.00	4337447	09/27/02
BECKER, GARY M.	09/25/02	Review motions in limine in Sealed Air action and discussion with G. O'Hanlon re summary of same (1.0).	1.00	415.00	4337454	09/27/02
BECKER, GARY M.	09/27/02	Research re Sealed Air procedural issues and discussion with P. Bentley re same (0.8); review plaintiff's response to motion to establish standard (0.5).	1.30	539.50	4344379	10/01/02
Total For BECKER G - 05292			10.60	4,399.00		
CATON, AMY	09/12/02	tc w/ Bentley re: attending trial	0.20	76.00	4343196	10/01/02
Total For CATON A - 04418			0.20	76.00		
MANGUAL, KATHLEEN	09/04/02	pacar research and doc retrieval per PB re: Sealed Air (.40)	0.40	70.00	4314371	09/12/02
MANGUAL, KATHLEEN	09/05/02	disc/w PB and GB re: assignment of expert reports (.30)	0.30	52.50	4390026	10/09/02
MANGUAL, KATHLEEN	09/10/02	create expert report binder in re: sealed air suit, per PB request, obtain documents from other counsel, create index (2.0)	2.00	350.00	4331943	09/23/02
MANGUAL, KATHLEEN	09/11/02	review expert report binder and update index (.60); several disc/w PB re: such (.30)	0.90	157.50	4331751	09/23/02
MANGUAL, KATHLEEN	09/17/02	retrieval of pleadings filed in sealed air adv prod. per GB (.60)	0.60	105.00	4331222	09/23/02
MANGUAL, KATHLEEN	09/20/02	review expert reports w/ PB submitted by Grace (.30)	0.30	52.50	4331224	09/23/02
MANGUAL, KATHLEEN	09/23/02	update pleadings index for Sealed Air (.90)	0.90	157.50	4390027	10/09/02
MANGUAL, KATHLEEN	09/24/02	daily review of Sealed Air docket per PB re: recently filed pleadings (.40).	0.40	70.00	4390028	10/09/02

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 29

Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CREED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1603829

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

Total For MANGUAL K - 05208

5.80

1,015.00

Fee Total

25.50

9,690.00

a1p_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1603829
Bill Frequency: M

Status : ACTIVE

B I L L E D	T I M E	S U M M A R Y	Bill	W/o / W/u	Transfer To	Clnl/Mtr	Carry Forward
Employee Name	Hours	Amount					
BENTLEY, PHILIP	7.80	3,705.00					
SCHMIDT, ROBERT T.	1.10	495.00					
CATON, AMY	0.20	76.00					
BECKER, GARY M.	10.60	4,399.00					
MANGUAL, KATHLEEN	5.80	1,015.00					
Total:	25.50	9,690.00					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00017

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : EMPLOYER BENEFITS/PENSION

Matter Opened : 09/06/2002

Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

1,215.00

0.00

0.00

0.00

1,215.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/19/02

356269

07/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

10/30/02

1,310.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00017

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : EMPLOYER BENEFITS/PENSION

Matter Opened : 09/06/2002

Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 10/31/02 10:17:47)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Collections Date	Balance Due
08/15/02 06/30/02 357518	95.00			95.00	10/30/02	1,215.00
08/19/02 07/31/02 356269	1,215.00			1,215.00		
Total:	1,310.00	.00		95.00		1,215.00

Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00019
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: HEARINGS
Matter Opened: 09/06/2002

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1603955
Bill Frequency: M
Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/03/2002 TO: 09/03/2002
UNBILLED DISB FROM: TO:

FEES 2,327.50 COSTS 0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE: 09/03/2002

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:
YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:
BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH
FEES:	21,266.00	
DISBURSEMENTS:	58.14	0.00
FEE RETAINER:	0.00	0.00
DISB RETAINER:	0.00	0.00
TOTAL OUTSTANDING:	21,324.14	0.00

BILLING HISTORY

DATE OF LAST BILL: 10/31/02 LAST PAYMENT DATE: 10/30/02
LAST BILL NUMBER: 359721 FEES BILLED TO DATE: 46,725.00
LAST BILL THRU DATE: 09/30/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1603955
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group-----
Oldest Latest Total Billed
Hours Amount

02495 BENTLEY, PHILIP CRED

09/03/02 09/03/02 4.90 2,327.50

Total:

4.90 2,327.50

Sub-Total Hours :

4.90 Partners

0.00 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

A C C O U N T S

R E C E I V A B L E

(Reflects Payments As of 10/31/02 10:17:47)

Bill Date Thru Date Bill#

Fee & OA

Billed

Disbursement

Applied

From OA

Total

Collections

Date

Balance

Due

01/18/02 12/31/01	345477	2,220.00	.00	.00	.00	2,220.00
06/10/02 04/30/02	352100	3,200.00	.00	.00	.00	3,200.00
07/12/02 05/31/02	352980	4,820.00	.00	.00	.00	4,820.00
08/15/02 06/30/02	357518	4,200.00	.00	.00	.00	4,078.50
08/19/02 07/31/02	356269	2,660.00	.00	.00	.00	2,660.00
09/30/02 08/31/02	358460	1,960.00	58.14	.00	.00	2,018.14
10/21/02 09/30/02	359721	2,327.50	.00	.00	.00	2,327.50
Total:		21,387.50	58.14		121.50	21,324.14

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Pctr : CREO. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 1603955
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index# Batch Date

BENTLEY, PHILIP

09/03/02

Attend status conference in Newark, review
Sealed Air pleadings enroute, and discs. TW re
same (4.9).

4.90

2,327.50

4376315 10/09/02

Total For BENTLEY P - 02495

4.90

2,327.50

Fee Total

4.90

2,327.50

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1603955
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cltc/Mtr	Carry Forward
BENTLEY, PHILIP	4.90	2,327.50					
Total:	4.90	2,327.50					

alp_133r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00020
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : LITIGATION
Matter Opened : 09/06/2002

Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:

2,167.50
4,437.15
0.00
0.00
6,604.65

UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:

0.00
0.00
0.00
0.00

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:

10/21/02
09/30/02

LAST PAYMENT DATE:
FEES BILLED TO DATE:

2,167.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Ptnr : CRD. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : WAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 10/31/02 10:17:47)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total	Collections Date	Balance Due
09/30/02 08/31/02 358460	2,167.50	4,437.15			.00	6,604.65
Total:	2,167.50	4,437.15			.00	6,604.65

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00021

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : RELIEF FROM STAY PROCEEDINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRD. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

370.00

0.00

0.00

0.00

370.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/29/01

341359

09/30/01

LAST PAYMENT DATE:

FEES BILLED TO DATE:

370.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00021

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : RELIEF FROM STAY PROCEEDINGS

Matter Opened : 09/06/2002

Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 10/31/02 10:17:47)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Collections Date	Balance Due
10/29/01 09/30/01 341359	370.00					370.00
Total:	370.00	.00	.00	.00		370.00

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL\NON-WORKING
Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1603956
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/03/2002 TO: 09/03/2002
UNBILLED DISB FROM: TO:

FEES

GROSS BILLABLE AMOUNT: 190.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: 09/03/2002

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

COSTS

0.00

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES: 5,390.00
DISBURSEMENTS: 0.00
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 5,390.00

UNAPPLIED CASH

UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 10/31/02 LAST PAYMENT DATE:
LAST BILL NUMBER: 359721 FEES BILLED TO DATE: 5,390.00
LAST BILL THRU DATE: 09/30/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1603956
Bill Frequency: M

Status : ACTIVE

EMP ID	EMPLOYEE NAME	GROUP	OLDEST	LATEST	TOTAL	BILLED	AMOUNT
02495	BENTLEY, PHILIP	CRED	09/03/02	09/03/02	0.40	190.00	
					Total:	0.40	190.00

Sub-Total Hours	Partners	Counselors	Associates	Legal Assts	Others
0.40	0.00	0.00	0.00	0.00	0.00

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/31/02 10:17:47)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Date	Balance Due
06/10/02	04/30/02	352100	4,400.00						.00		4,400.00
09/30/02	09/30/02	358460	800.00						.00		800.00
10/21/02	09/30/02	359721	190.00						.00		190.00
Total:			5,390.00						.00		5,390.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL/NON-WORKING
Matter Opened : 10/04/2002Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 1603956
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

09/03/02 non-working travel time (0.8).

0.40

190.00

4340147 09/30/02

Total For BENTLEY P - 02495

0.40

190.00

Fee Total

0.40

190.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/31/2002 10:17:47

Matter No: 056772-00028

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: TRAVEL/NON-WORKING

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Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1603956
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount

Bill

W/o / W/u

Transfer To Clnr/Mtr

Carry Forward

BENTLEY, PHILIP

0.40

190.00

Total:

0.40

190.00

alp_132rc: Client Analysis Sheet

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PAGE 1

Run Date & Time: 10/31/02 10:18:33

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Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work Thru : 09/30/02

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	6.90	1,255.50	1,759.36	3,014.86	BENTLEY PHILIP -	02495	M	B
00002	CREDITOR COMMITTEE	7.70	3,489.50	0.00	3,489.50	BENTLEY PHILIP -	02495	M	B
00005	BANKR. MOTIONS	0.20	95.00	0.00	95.00	BENTLEY PHILIP -	02495	M	B
00008	FEE APPLICATIONS, APPLIC	22.60	6,307.00	2.10	6,309.10	BENTLEY PHILIP -	02495	M	B
00012	CLAIM ANALYSIS OBJECTION	7.20	2,230.00	0.00	2,230.00	BENTLEY PHILIP -	02495	M	B
00013	FRAUDULENT CONVEYANCE AD	25.50	9,690.00	0.00	9,690.00	BENTLEY PHILIP -	02495	M	B
00017	EMPLOYEE BENEFITS/PENSIO	0.00	0.00	0.00	0.00	BENTLEY PHILIP -	02495	M	B
00019	HEARINGS	4.90	2,327.50	0.00	2,327.50	BENTLEY PHILIP -	02495	M	B
00020	LITIGATION	0.00	0.00	0.00	0.00	BENTLEY PHILIP -	02495	M	B
00021	RELIEF FROM STAY PROCED	0.00	0.00	0.00	0.00	BENTLEY PHILIP -	02495	M	B
00028	TRAVEL\NON-WORKING	0.40	190.00	0.00	190.00	BENTLEY PHILIP -	02495	M	B
Client Total		75.40	25,584.50	1,761.46	27,345.96				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE